

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक517(31/3) बायसी / दिनांक27/03/2021.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

नोडल पदाधिकारी, (एम.एम.जी.एस.वाई0)
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर एवं पथ के इश्योरेंस की छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु0 – यथोक्त

1. MAHAKAL CONSTRUCTION/ PROP-ALOK KUMAR

विश्वासभाजन

27.3.21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

26/03/21

Rural Works Department MMGSY (S.C.) Allotment Requisition Format

Name of Division: E.E. RWD, Works Division, Baisi

| Sl. No. | Year | Name of Road | Name of Contractor | Administrative Sanction | | Agreement Amount (In Lakh) | | Allotment Received (In Lakh) | Total Expenditure (In Lakh) | Value Measurement (In Lakh) | Current Demandant (In Lakh) | Remarks |
|---------|---------|-------------------------|--|-------------------------|-----------|----------------------------|-------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|---------|
| | | | | Length (In Km) | Amount | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2017-18 | Doriya to Aggachhi Tola | Mohammad Nazir Ahmad NEHA | 0.916 | 66.67000 | 55.63530 | 3.10154 | 43.36049 | 43.36049 | 54.75335 | 11.39286 | |
| 2 | 2019-20 | PWD Road to Tolly | CONSTRUCTION/ PRO JAMSHED ALAM | 2.745 | 227.80100 | 207.03345 | 27.44469 | 60.40573 | 60.40573 | 113.52904 | 53.12331 | |
| 3 | 2019-20 | Prab Tola to Surigawn | MAHAKAL CONSTRUCTION/ PROP-ALOK KUMAR | 2.810 | 231.103 | 203.58917 | 26.85265 | 0.00000 | 0.00000 | 48.82748 | 48.82748 | |
| 4 | 2019-20 | Minapur to Banaili | CHOUDHARY TRADERS PROPRIETOR DILIP CHOUDHARY | 2.510 | 267.85000 | 247.09683 | 26.10747 | 117.17630 | 117.17483 | 178.94853 | 61.77223 | |
| Total | | | | | | | | | | | 175.11588 | |

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है तथा कार्य सतोषप्रद है।

(Signature)
26/03/2021

Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi

(Signature) 22.3.21
Executive Engineer,
Rural Works Department,
Works Division, Baisi

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of March 2021
MMGSY [SC]

PIU – RWD, Works Division, Baisi.

| Sl. No | Name of Scheme | Sanction No. & Date with Amount (in Rs. lacs) | Amount Received (in Rs. lacs) | Particulars |
|--------|--|--|----------------------------------|--|
| 1 | Construction of Rural roads under MMGSY [S.C.] | | 9185.00574 | Certified that out of Rs.9185.00574 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.9085.1812 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.99.82454 lacs remaining unutilized at the end of the period under MMGSY [S.C.] |
| | Letter No. | Date | Amount | |
| 1 | 13 | 19.05.14 | 48.89841 | |
| 2 | 30 | 09.07.14 | 36.35111 | |
| 3 | 35 | 08.08.14 | 22.00000 | |
| 4 | 44 | 12.09.14 | 78.00000 | |
| 5 | 79 | 25.02.15 | 305.00000 | |
| 6 | 22 | 23.06.15 | 560.00000 | |
| 7 | 40 | 13.08.15 | 238.50584 | |
| 8 | 55 | 06.10.15 | 289.52424 | |
| 9 | 75 | 23.12.15 | 92.42870 | |
| 10 | 88 | 19.01.16 | 184.42655 | |
| 11 | 110 | 01.03.16 | 501.48699 | |
| 12 | 126 | 21.03.16 | 40.89209 | |
| 13 | 131 | 20.05.16 | 387.59666 | |
| 14 | 140 | 17.06.16 | 141.37869 | |
| 15 | 142 | 30.06.16 | 29.95780 | |
| 16 | 155 | 09.08.16 | 18.95331 | |
| 17 | 157 | 17.08.16 | 136.36934 | |
| 18 | 166 | 22.09.16 | 66.79302 | |
| 19 | 12 | 03.02.17 | 133.27216 | |
| 20 | 15 | 13.02.17 | 22.99496 | |
| 21 | 22 | 23.02.17 | 71.56874 | |
| 22 | 36 | 16.03.17 | 76.79220 | |
| 23 | 43 | 25.03.17 | 59.85438 | |
| 24 | 61 | 15.05.17 | 185.36453 | |
| 25 | 72 | 02.06.17 | 88.60553 | |
| 26 | 83 | 06.07.17 | 66.41408 | |
| 27 | 90 | 25.07.17 | 154.80166 | |
| 28 | 98 | 11.08.17 | 49.25251 | |
| 29 | 121 | 22.09.17 | 32.43727 | |
| 30 | 16 | 29.01.18 | 8.29583 | |
| 31 | 68 | 23.03.18 | 64.47247 | |
| 32 | 108 | 17.05.18 | 73.13531 | |
| 33 | 118 | 28.05.18 | 66.23108 | |
| 34 | 133 | 12.06.18 | 53.80690 | |
| 35 | 148 | 27.06.18 | 71.54276 | |
| 36 | 162 | 13.07.18 | 32.44621 | |
| 37 | 168 | 24.07.18 | 131.92302 | |
| 38 | 176 | 30.07.18 | 58.10647 | |
| 39 | 251 | 05.11.18 | 24.67674 | |

| Sl. No | Name of Scheme | Sanction No. & Date with Amount (in Rs. lacs) | Amount Received (in Rs. lacs) | Particulars |
|-------------------------|----------------|--|----------------------------------|-------------|
| 40 | 268 | 05.12.18 | 77.49984 | |
| 41 | 11 | 14.01.19 | 32.10788 | |
| 42 | 45 | 29.03.19 | 607.85127 | |
| 43 | 52 | 30.03.19 | 51.86776 | |
| Sub Total | | | 5473.88431 | |
| 44 | 85 | 05.07.19 | 358.00446 | CFMS |
| 45 | 101 | 27.08.19 | 146.60952 | CFMS |
| 46 | 118 | 27.09.19 | 192.05457 | CFMS |
| 47 | 148 | 04.12.19 | 79.55337 | CFMS |
| 48 | 156 | 18.12.19 | 125.36910 | CFMS |
| 49 | 8 | 13.01.20 | 158.12634 | CFMS |
| 50 | 26 | 07.02.20 | 84.24806 | CFMS |
| 51 | 37 | 19.02.20 | 76.06005 | CFMS |
| 52 | 42 | 28.02.20 | 130.95042 | CFMS |
| 53 | 63 | 19.03.20 | 117.51311 | CFMS |
| 54 | 78 | 12.05.20 | 102.73080 | CFMS |
| 55 | 92 | 03.06.20 | 123.50223 | CFMS |
| 56 | 113 | 23.07.20 | 556.26164 | CFMS |
| 57 | 123 | 13.08.20 | 153.12776 | CFMS |
| 58 | 132 | 27.08.20 | 197.84150 | CFMS |
| 59 | 147 | 09.09.20 | 58.43414 | CFMS |
| 60 | 190 | 07.12.20 | 42.61106 | CFMS |
| 61 | 7 | 19.01.21 | 681.09664 | CFMS |
| 62 | 13 | 03.02.21 | 178.86709 | CFMS |
| 63 | 29 | 01.03.21 | 14.80613 | CFMS |
| 64 | 47 | 21.03.21 | 133.35344 | CFMS |
| Sub Total (CFMS) | | | 3711.12143 | |
| Total | | | 9185.00574 | |

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


25/03/21
Divisional Accounts Officer,
RWD, Works Division, Baisi


8.27.3.21
Executive Engineer
RWD, Works Division, Baisi



BIHAR

गेषागार बजगृह

MAR 2020

पदाधिकारी

Mahakal construction Rambhag AE 002601

Remedy

Abhay Kumar Bitha
Stamp Vendor, Purnea
L.No.-156/17

Date of Agreement - 19-05-2020

Date of completion - 18-05-2021

....15... SBD/2020-21

MMGSY (SC)

AGREEMENT

• 09% Below

Executive Engineer
Rural Works Department
Works Division, Baisi

This agreement, made the of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] and Mahakal Construction At-Professor Colony, Rambhag, Distt-Purnea (Bihar)-854301 [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute Purab Toln Top Surigawn in Block : Baisi in Dist: Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs : 2,30,44,186/- (Two Crore Thirty Lac Fourty Four Thousand One Hundred Eighty Six Only) respectively.

MAHAKAL CONSTRUCTION

Moh Kumar
Proprietor

Executive Engineer
Rural Works Department
Works Division, Baisi

19/05/2020